

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26010172
Address :	F. Pimentel Avenue Brgy. II	Date :	03-23-26
	Daet, Camarines Norte		
Telephone No. :		Mode of Procurement :	SVP
TIN :	437-801-386-001		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions

contained herein:

Place of Delivery :	PROVET	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	until Dec. 31, 2026	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2,014.26	ltr.	Diesel	56.10	112,999.99
2	1,489.18	ltr.	Unleaded	56.90	84,734.34
3	12	ltr.	Motor Oil - Gasoline engine AX7	356.00	4,272.00
4	12	ltr.	Motor Oil - Diesel engine HX7	481.00	5,772.00
5	12	ltr.	2T Oil	205.00	2,460.00

for the GENERAL ADMIN AND SUPPORT TO OPERATIONS use-Fuel, Oil and Lubricants

Total amount in words:	Two Hundred Ten Thousand Two Hundred thirty Eight Pesos & 33/100 Only	210,238.33
------------------------	---	------------

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor